

BILL NO. S-75-06-13.

SPECIAL ORDINANCE NO. S-119-75

AN ORDINANCE approving a contract with GRAYBAR
ELECTRIC COMPANY for proposed purchase of
materials for Street Lighting Department


BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. That the contract dated May 20, 1975, between the City
of Fort Wayne, by and through its Mayor and the Board of Public Works and GRAYBAR
ELECTRIC COMPANY, for:

10,000' 2" rigid Galv. steel conduit \$9,982.00
all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO. 6803,
which is by reference incorporated herein, made a part hereof and is hereby in all
things, ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and
after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Moses, seconded by Angie, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 6/10/75 Charles W. Westermark
CITY CLERK

Read the third time in full and on motion by Moses, seconded by Talarico, and duly adopted, placed on its passage.
Passed (~~lost~~) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.				✓	
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 6-24-75 Charles W. Westermark
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution No. 8-119-75 on the 24th day of June, 1975).

ATTEST: (SEAL)
Charles W. Westermark CITY CLERK
James Stier PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of June, 1975, at the hour of 10:00 o'clock A. M., E.S.T.

Approved and signed by me this 25th day of June, 1975, at the hour of 11:30 o'clock A. M., E.S.T.

Jack A. Tarr
MAYOR

Bill No. S-75-06-13

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance

approving a contract with GRAYBAR ELECTRIC COMPANY for proposed purchase of
materials for Street Lighting Department.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Winfield C. Moses, Jr. - Chairman

Eugene Kraus, Jr. - Vice-Chairman

John Nuckols

William T. Hinga

Donald J. Schmidt

CONCURRED IN

DATE 6-24-75 CHARLES W. WESTERMAN, CITY CLERK

5/22/75



THE CITY OF FORT WAYNE
board of public works

May 23, 1975

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

The Board of Public Works' respectfully requests "Prior Approval" of Purchase Order 6803 to Graybar Electric Company in amount of \$9,982.00.

The 2" steel conduit is needed immediately for Topics Projects, therefore, this order should be secured promptly with Graybar Electric Company to insure availability to the Street Lighting Department.

An ordinance will be submitted for formal approval at a later date.

Sincerely,

J. A. Boswell
Dr. Jerry D. Boswell
Chairman, Board of Public Works

JDB:tg

Attachments: (2)

Charles W. Winterman *William T. Frazier* *James S. Miller*
Q. Schmidt *Paul R. Brown* *Clarence H. Hines*
Samuel J. Tolson *Eugene Kraus*

MEMBERS OF THE COMMON COUNCIL

ATTEST:

Charles W. Winterman
CITY CLERK

Malvin G. Hoffman
chief of city clerk

AN EQUAL OPPORTUNITY EMPLOYER

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Graybar Electric Co.
3425 Distribution Dr.
Ft. Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO. 6803

This number must appear on each page, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE May 20, 1978

OFFICE of Public Works

Carl & O'Neal

SHIP TO —

Street Lighting Engr.
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.G. NO.	UNIT PRICE	TOTAL
	10,000	2" rigid Galv. steel conduit	154.01	99.62/c	9982.00
		Material needed for Topics Projects: Paulding Rd., McKinnis Ave, Spring St., Lake Ave, Balance to stock for misc. street lighting projects.			
		25 10-Het-30 F.O.B.: Delivered Ship: At once, advise			
		SLP			
		SUBJECT TO COUNCILMANIC APPROVAL			
		JM/16 237			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

memo from

Purchasing Department

May 20, 1975

To: H. Landel / Dr. J. Boswell

Subject: P.O. 6803 - Graybar Electric - 10'-12" Steel Conduit

Following quotes received by phone due to date needed. No lead time provided to do otherwise.

Graybar Elect.	\$97.8236/c Net-Delivered
All Phase	99.0910/c Net-Delivered
Central Supply	101.3516/c Net-Delivered

Request prior approval, as May 30, 1975 or sooner delivery is required. Graybar is getting a shipment in 1 to 2 weeks, however if we do not act promptly it may be gone before we can place the order.

J.E. Kroemer

J.E. Kroemer

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance *8-75-06-13*

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Covers proposed purchase of 10,000 feet of 2" Steel
Conduit at a cost of \$9,982.00 to be used for various Topics Projects by
Street Lighting Department, with balance going to stock for other miscellaneous
street lighting projects.

SEE "PRIOR APPROVAL" & PURCHASE ORDER ATTACHED.

EFFECT OF PASSAGE: To supply Street Lighting Department with necessary materials
for various street lighting projects.

EFFECT OF NON-PASSAGE: Unable to complete street lighting projects due to
shortage of necessary materials.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): \$9,982.00 to City Utilities.

ASSIGNED TO COMMITTEE (J.N.): _____

*Public Works
Section*